Installed by the City of West Lafayette, 2014

City of West Lafayette Accounts Payable Voucher Register

Park Board

Claim Run PB060716

Check Date 6/7/2016

We have examined the vouchers listed on the foregoing vou except for vouchers not allowed as shown on the register su	ich vouchers are hereby allowed in the total amount
of \$14,552.77 . Dated this <u>30</u> day of	<u>)</u> , 20 (<i>(</i>).
	<u> </u>
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	_
Signature of Governing Board	
I hereby certify that each of the above listed vouchers and ir correct and I have audited same in accordance with IC 5-11-	
DDM)	
out day	, City Controller
Signature 3, 20 16.	

Park Board

Claim Run PB060716

Check Date 6/7/2016

Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
27397	4517	Berard, Rachael	y-,,	The state of the s			81297	\$134.40	
		Annual Control of the	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Zumba Fitness S1	201017-12			\$134.40	
27351	1819	Browning Day Mullins					81298	\$5,100.00	
		01-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-1-	20400000 - 530017 Parks & Recreation Fund - Other Professional Services	2016-2020 Parks Master Plan Update	28979	16000177		\$5,100.00	10000000000000000000000000000000000000
27398	3433	Edwards, Nancy					81299	\$131.25	
	, MANAGARAN CARANGARAN ANG ANG ANG ANG ANG ANG ANG ANG ANG A		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Young at Heart Aerobics S1	201000-11	***************************************		\$131.25	000000000000000000000000000000000000000
27246	3920	Flex Pac	- 1				81300	\$1,211.39	
* ** *********************************			20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Restroom supplies for various parks	1180227			\$1,211.39	
27446	292	Foster, Paul				-	81301	\$818.13	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	2016 Farmers Market pymt 1 of 4	109000-01 lof4			\$818.13	
27406	530540	James, Thomas L.	The many of the control of the contr				81302	\$150.00	
	AND	ga da manand e dadambaha sand di samana sah ke kambah kamban kam7 ku	20400000 - 519500 Parks & Recreation Fund - New Uniforms & Safety Clothing	Reimburse work boots	Reimb Boots 5/26			\$150.00	
27399	2184	Larson, Beverly B.					81303	\$28.00	
	A CONTRACTOR AND A CONTRACTOR		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Gift Card Basket	202000-11			\$28.00	,
27377	2044	McPhail, Sara	0.500 (Mathida Santa a 100	aguinneasaige chan a duinn inn inn i an t-airdean channaigean a tha chan a	Paulitania de la Servición de del a cultiva de mase espais espais e		81304	\$43.00	
6-25-11-14-146-140-3-041-3-6-3-6-3-6-3-6-3-6-3-6-3-6-3-6-3-6-3-		A the rate of the rest of the rate of the	21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 205002-31;Beg Tennis;Ryder	Refund Tennis			\$43.00	
27324	264	Mikhail, Laverne					81305	\$1,328.54	
AC 81700-134 81700-19100-111-1-100-1		and the second s	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	2016 Mor' Danc'n recital payment	2016 Recital			\$1,328.54	

Park Board

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Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
27423	755	Nestleroad, Chris					81306	\$96.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 4 Men's games @ \$24/game	Umpire 5/24- 5/25/16			\$96.00	
27425	2624	Nicholson, Robert W					81307	\$72.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 3 Coed games @ \$24/game	Umpire 5/24- 5/26/16			\$72.00	
27427	612	Pushkar, Bradley					81308	\$264.00	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 11 Coed games @ \$24/game	Umpire 5/23- 5/26/16			\$264.00	
27265	2657	Pyramid Sign					81309	\$360.00	
			20400000 - 521340 Parks & Recreation Fund - Signals & Signs Supplies	Pool signs	051916	TO DESCRIPTION OF THE PROPERTY		\$360.00	
27400	1689	Rehmel, Jeannette	and the transfer of the transf	100 t t t t t t t t t t t t t t t t t t	190 m 00 m c m c m 100 m 0 m 00 c 00 00 00 c cm	*****	81310	\$2,404.50	
			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	My 1st Art Class S1	206006-11			\$672.00	
6 (10 (10 to 10		en de la companya de La companya de la companya de	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Creative Art Expression S1	206007-11			\$535.50	
	The second control of		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Creative Paint & Draw S1	206009-11;12			\$448.00	
	22.000		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Art for Teens S1	206010-11			\$119.00	
	TO THE PARTY OF TH		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Advanced Paint & Draw S1	206012-11			\$630.00	
27379	2043	Sheng, Yanping		a contribution			81311	\$30.00	a cara transit
en i traci entena any nai	000000000000000000000000000000000000000		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 204010- 09;Modern/Hiphop;Xintian Li	Refund Modern/Hiphop	The state of the s		\$30.00	
27380	144	Staples Advantage	and the second s	the transfer of the state of th		10	81312	\$264.88	

Park Board

Claim Run PB060716

Check Date 6/7/2016

Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
			20400000 - 520010 Parks & Recreation Fund - Office Supplies-General	Labels, stapler for Pks Office	8038825602	16000014		\$113.72	
			21100000 - 520010 Parks NRO Nonreverting Oper - Office Supplies- General	Restroom supplies for Morton, scissors	3298566395			\$6.96	MANAGATA AT AGNINATIVA MANAGATAN MAN
	, THE CONTRACT OF THE CONTRACT		21100000 - 520010 Parks NRO Nonreverting Oper - Office Supplies- General	Card stock for Morton	3298566396	TOTAL		\$3.28	
			21100000 - 521210 Parks NRO Nonreverting Oper - Institutional Supply-Household	Restroom supplies for Morton, scissors	3298566395	WOODCHAKE, A CHANGOGOOGHAG		\$133.78	
-		1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 - 1 -	21100000 - 521610 Parks NRO Nonreverting Oper - Other Operating Supplies & Mat	Headphone extension cable for Morton	8038616205	0.0000000000000000000000000000000000000		\$7.14	
27405	426	Steinhauer, Debra					81313	\$18.00	
***************************************			21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Playing with Props	201033-01			\$18.00	
27429	4293	Szabela, John					81314	\$24.00	
		-	21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpired 1 Coed game @ \$24/game	Umpire 5/25/16			\$24.00	
27357	3762	Tbird Design Service					81315	\$1,030.00	
			20400000 - 530011 Parks & Recreation Fund - Engineering Services	Construction Engineering- Kiwanis Playground	6002	16000221		\$1,030.00	
27237	2480	Walmart	Marie (1977)				81316	\$82.94	
	Strategic desiration of the second se		20400000 - 521210 Parks & Recreation Fund - Institutional Supply- Household	Napkins,dish soap,toilet paper,batteries	603220200018496 1	The state of the s		\$30.09	
anda ir ir ir ata da da da da ir ii ii ii ii	Personal Control of the Control of t	Total Schille Schille Control of the	20400000 - 521211 Parks & Recreation Fund - Institutional Supply- Medical	Timers for softball;1st aid supplies for Pk Office	603220200018496 1	50 (\$35.85	

Park Board

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Voucher	Vendor#	- Vendor Name	Account	Detail Description	Invoice #	PO#	Check #	Amount	Memo
	NE CONTROL CON		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Napkins,dish soap,toilet paper,batteries	603220200018496 1			\$6.18	
	·		20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Timers for softball;1st aid supplies for Pk Office	603220200018496 1			\$10.82	
27375	2046	Wang, Xiaohong					81317	\$290.00	
10.000	Total Control of the		21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 206039;206041;Lego Camps;Ryan Feng	Refund Lego Camps	And the state of t		\$290.00	
27252	2007	Wild Bird Shoppe					81318	\$231.74	
		B d (M) (A) (A) (A) (M) (M) (M) (M) (M) (M) (M) (M) (M) (M	20400000 - 521610 Parks & Recreation Fund - Other Operating Supplies & Mat	Bird seed for Lilly Nature Ctr	911	Company of the compan		\$231.74	
27376	2045	Williams, Lindsay					81319	\$143.00	
ve tunckenne or mis number		Andrew Control of the Product An Association And Association A	21100000 - 536050 Parks NRO Nonreverting Oper - Refunds/Reimb Paid To Others	Rfd 205001-21;206035- 01;Swingers,Pottery;Mallor y	Refund Swingers			\$143.00	
27430	2106	Wilson, Edwin					81320	\$297.00	
	Overeta.		21100000 - 536300 Parks NRO Nonreverting Oper - Contract Services	Umpire 9 Men's & Coed games @\$33/game	Umpire 5/23- 5/26/16	000000000000000000000000000000000000000		\$297.00	province of the deal letter of the deal
			sa kantanan dipenangan kanan baharan baharan manah baharan bah			G	rand Total:	\$14,552.77	

City of West Lafayette Accounts Payable Voucher Register Summary by Fund Park Board

Claim Run PB060716

Check Date 6/7/2016

Fund	Amount
Parks and Recreation	\$8,279.79
Parks Nonreverting Operating	\$6,272.98
GRAND TOTAL	\$14,552.77